

**FILED**

DEC 01 2010

**CITY CLERK**

**APPROPRIATION NO. 40, 2010**

AN ORDINANCE TO APPROPRIATE ADDITIONAL SUMS OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2010.

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore:

BE IT ORDAINED by the Common Council of the City of Terre Haute, Vigo County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
FROM: FIRE DEPT. N/R TRAINING ACADEMY #0511-0000	\$49,995.00	\$49,995.00
TO SEARCH & RESCUE HOUSE #450.552	\$49,995.00	\$49,995.00
<b>TOTAL</b>	<b>\$49,995.00</b>	<b>\$49,995.00</b>

Introduced by: \_\_\_\_\_ George Azar, Councilman

Passed in open Council this \_\_\_\_\_ day of \_\_\_\_\_, 2010.

\_\_\_\_\_ Neil Garrison, President

ATTEST: \_\_\_\_\_ Charles P. Hanley, City Clerk

Presented by me to the Mayor this \_\_\_\_\_ day of \_\_\_\_\_, 2010.

\_\_\_\_\_ Charles P. Hanley, City Clerk

Approved by me, the Mayor, this \_\_\_\_\_ day of \_\_\_\_\_, 2010.

\_\_\_\_\_ Duke A. Bennett, Mayor

ATTEST: \_\_\_\_\_ Charles P. Hanley, City Clerk

## REQUEST FOR ADDITIONAL APPROPRIATION

(For Approval by Mayor, Controller, and City Council)

This form is to be used when a department needs additional monies for a depleted line item or account. This form is also used for appropriations required by certain N/R accounts.

If a Department has sufficient monies in other line items to cover the funds needed in the depleted line item, a transfer of those monies should be made rather than an appropriation of new money.

DEPARTMENT or FUND Terre Haute Fire Dept. DATE 11/22/10  
FUND FROM WHICH APPROPRIATION IS TO BE MADE Non-Resorting Training Academy

	<u>Dept or Fund</u>	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
TO:	<u>0511-0000</u>	<u>450-552</u>	<u>Search &amp; Rescue House</u>	<u>\$ 49,995.00</u>
TO:	_____	_____	_____	\$ _____
TO:	_____	_____	_____	\$ _____
TO:	_____	_____	_____	\$ _____

Total Amount to Be Appropriated \$ 49,995.00

Department Head Approval: [Signature] Date: 11-22-10  
(Forward to Mayor)

Mayoral Approval: [Signature] Date: 11-23-10  
(Forward to Controller)

Controller Approval: [Signature] Date: 11/22/10  
(Forward to Legal)

Received by Legal: \_\_\_\_\_ Date \_\_\_\_\_ Appropriation # 40

**DEPARTMENT HEAD:** Please attach a memorandum briefly detailing the need for this appropriation. Such information should include the specific services or products you intend to purchase.

RECEIVED  
NOV 23 2010  
CITY LEGAL

City of Terre Haute  
City Hall  
17 Harding Avenue  
Terre Haute, IN 47807  
USA  
812.244.2360

# Cash Receipt

FIRE TRAINING CENTER

Receipt Date: 11/18/2010

Receipt Number: 103991

Customer Number: 0

Description: AUDITOR OF STATE OF INDIANA/ NOV 10 MAHER CONTRACT

Page 1 of 1

Item	Description	Qty	Unit Desc	Unit Price	Amount
9.33			EACH	0.000000	\$49,995.00
Reference: A0511-0000-00-334.090 TRAINING CTR STATE GRANT					
Total Charges:					\$49,995.00

Item	Reference	Amount
Check	CK#A000638469	\$49,995.00
Total Payment:		\$49,995.00

Ksm  
11/22/10  
CF